State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2005

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Vendor: 820322268 00, Senior Hospitality Center Inc

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,638.25
						CFDA 10.550 Total:	1,638.25
07/06/2004	Department of Transportation	1290200407065908000060	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	657.00
07/19/2004	Department of Transportation	1290200407195910000010	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	656.00
08/09/2004	Department of Transportation	1290200408095914000070	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	512.00
08/09/2004	Department of Transportation	1290200408095914000080	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	692.00
08/09/2004	Department of Transportation	1290200408095914000100	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	561.00
10/04/2004	Department of Transportation	1290200410045906000040	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	853.00
10/04/2004	Department of Transportation	1290200410045906000050	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	367.00
10/04/2004	Department of Transportation	1290200410045906000060	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	288.00
11/15/2004	Department of Transportation	1290200411155912000180	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	656.00
12/13/2004	Department of Transportation	1290200412135918000010	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	707.00
02/07/2005	Department of Transportation	1290200502075913000080	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	615.00
02/07/2005	Department of Transportation	1290200502075913000090	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	595.00
03/07/2005	Department of Transportation	1290200503075912000210	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	804.00
06/06/2005	Department of Transportation	1290200506065911000340	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	864.00
06/06/2005	Department of Transportation	1290200506065911000350	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	776.00
06/06/2005	Department of Transportation	1290200506065911000360	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	545.00
06/06/2005	Department of Transportation	1290200506065911000370	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	36.00
						CFDA 20.509 Total:	10,184.00
						Vendor Total:	11,822.25